



Campaign Finance Report

AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC)
Committee #: 200602784

Treasurer: Riesen, Dean
PO Box 32935, Phoenix, AZ 85064
Phone: (602) 346-5061
Email: michelle@azfreeenterpriseclub.org

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 28, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,405.27
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$410.00
Cash Balance at End of Reporting Period:	\$4,995.27

Report ID: 52969

200602784 AZ FREE ENTERPRISE CLUB'S FREEDOM CLUB PAC (FORMERLY FREEDOM CLUB PAC)

June 30th Report
Covers 01/01/2010 to 05/31/2010

Summary of Activity

Filed on 06/28/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$400.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,250.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$410.00	\$0.00	\$410.00	\$2,200.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$15.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$2,215.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	201000453 - Bolick 2010	03/03/2010	\$410.00	\$410.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Category:	Miscellaneous - Other			
Memo:	CONTRIBUTION			
Total of Operating Expenses			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$410.00	

